

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department – Sanction of an amount of Rs. Rs.4,13,764/- to APTS Ltd towards payment of Manpower charges and TA bills in respect of Sri K.Prakash, former Officer on Special Duty, IT&C Department presently working in his parent service i.e. Puducherry Civil Service for the period from 19.09.2007 to 20.12.2008 – Orders-Issued.

INFORMATION TECHNOLOGY AND COMMUNICATIONS DEPARTMENT

G.O.Rt.No. 93

Dt:17-3-2009

Read:

Lr.No.APTS /A1/538/IT&C/2007, dt.12.03.2009 from the Managing Director, APTS Ltd., Hyderabad along with bills.

ORDER:

In the reference read above, the Managing Director, M/s.APTS Ltd have requested for reimbursement of expenditure already incurred towards payment of Manpower charges and TA bills in respect of Sri K.Prakash, former OSD, IT&C dept. appointed through M/s. APTS Ltd, Hyderabad for the period from 19.09.2007 to 20.12.2008 and furnished the invoice bills.

2. Sanction is hereby accorded for the payment of an amount of Rs.4,13,764/- (Rupees Four lakhs thirteen thousand seven hundred and sixty four only) to APTS Ltd towards reimbursement of expenditure already incurred by them regarding Manpower charges and TA bills in respect of Sri K.Prakash, former OSD, IT&C dept. appointed through M/s. APTS Ltd, Hyderabad for the period from 19.09.2007 to 20.12.2008. The details are given below:

S.No.	Particulars	Amount Rs.
1	Man power charges for the period from 19.09.07 to 31.07.08	3,18,027.00
2	Man power charges for the period from 01.08.08 to 20.12.08	1,76,656.00
3	TA bill expenditure to visit to New Delhi to attend meeting conducted by planning Commission on 13.11.2007	11,514.00
4	Leave Salary pension Contribution for the period from 19.09.2007 to 31.12.2007	14,688.00
5	Leave Salary pension Contribution for the period from 01.01.2008 to 30.06.2008	25,920.00
6	Leave Salary pension Contribution for the month of July'08	4,320.00
7	DA arrear for the period from 19.09.07 to 30.06.08	26,784.00

8	TA bill expenditure of OSD to attend Computer Literacy Excellence Awards (CLEAS-2007). Award ceremony at Vigyan Bhavan, New Delhi on 28.08.2008.	14,623.00
9	Leave Salary pension Contribution for the period from 01.08.2008 to 30.09.2008	8,640.00
10	Pay fixation arrears for the period from 19.09.07 to 23.10.08 consequent to implementation of Sixth Pay Commission	52,284.00
11	Leave Salary pension Contribution for the period from 01.10.2008 to 20.12.2008	17,140.00
12	Sub-total	6,70,596.00
13	Amount reimbursed by IT&C department vide G.O.Rt.No.125, Dt.15.03.2008	2,56,832.00
	Balance amount to be reimburse to APTS	4,13,764.00

3. The Amount Sanctioned in para 2 above shall be debited to the following Head of Account:

3451 – Secretariat Economic Services,
MH -090 – Secretariat,
GH– 11 – Normal State Plan,
SH – 22 – Information Technology and Communications Department,
280 – Professional Services,
284 – Other payments.

4. The Joint Director & DDO IT&C Dept shall draw the amount sanctioned in para 2nd above and obtain a cheque in favour of Managing Director, APTS Ltd Hyderabad.

5. The Order is issued as per the BRO issued by Finance Department vide G.O.Rt.No.2229, Fin (Expr.GAD.II) Department dt.18.04.2008.

(BY ORDER AND IN THE NAME OF GOVERNMENT OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Managing Director, APTS Ltd

The pay and Accounts Officer, A.P., Hyderabad

The DY Pay and Accounts Officer Secretariat Branch.

// FORWARDED BY ORDER //

SECTION OFFICER